EXHIBIT B



MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW
TAX ID No. 57-0215445
POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 292 | 1

W. R. Grace & Co. ATTN: Robert A. Emmett, Esq. Senior Environmental Counsel 7500 Grace Drive Columbia, MD 21044 June 12, 2003 Invoice 566105 Page 1

For Services Through 05/31/03

Our Matter # 02399/05011
WR Grace # 001-KL-721200-00-400107
Name of Matter: Enoree Site Management

05/15/03 Review and locate information for use by Attorney Hawkins.

\$37.50 0.30 hrs. 125.00/hr K. BROWN Confer with Mr. O'Connell regarding what will be required for water plan and DHEC's 05/21/03 expectations with respect to same (0.2); review consent agreement to Identify requirements (0.2); electronic mail memorandum to Mr. O'Connell regarding same (0.1); \$120.00 0.50 hrs. 240.00/hr R.T. CARLISLE Review letter to DHEC addressing water management plans in ponds and provide 05/22/03 comments to Attorney Carlisle. \$156.00 0.60 hrs. 260.00/hr B.F. HAWKINS, JR.

O5/22/03 Review draft report to DHEC on water management plan (0.2); detailed voice mall messages to Messrs. O'Connell and Balcer regarding comments (0.2); draft revisions to proposed letter (0.2); electronic mail memorandum to Mr. Balcer regarding recommended changes (0.1); confer with Attorney Hawkins regarding his thoughts on implications of plan (0.1); review electronic mail memorandum from Ms. Ethier regarding comments (0.1); reply electronic mail memorandum to Ms. Ethier (0.1).

R.T. CARLISLE 1.00 hrs. 240.00/hr \$240.00

O5/23/03 Review letter to DHEC regarding pond water management plan and review issues with

Attorney Carlisle.
B.F. HAWKINS, JR.
0.30 hrs. 260.00/hr \$78.00

05/23/03 Review revised plan (0.2); confer with Mr. Balcer and Ms. Ethler regarding extent of detail in plan (0.2); minor revisions to draft plan (0.2); transmit same to Mr. Balcer with electronic mail memorandum regarding same (0.2).

R.T. CARLISLE 0.80 hrs. 240.00/hr \$192.00

05/29/03 Review Mr. Foy's response to Grace's plan for water management at Encree facility and forward same to Attorney Hawkins.

R.T. CARLISLE 0.10 hrs. 240.00/hr \$24.00

W. R. Grace & Co.

June 12, 2003 Invoice 566105 Page 2

\$1.27

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS, JR.	0.90	260.00	234.00
R.T. CARLISLÉ	2.40	240.00	576.00
K. BROWN	0.30	125.00	37.50
TOTAL	3.60	\$235.42	\$847.50

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

05/02/2003	Photocopies 1 Page(s)	0.05
05/22/2003	Photocopies 6 Page(s)	0.30
05/22/2003	Telephone 1-864-969-3353	0.20
05/22/2003	Telephone 1-617-498-4594	0.33
05/22/2003	Telephone 1-617-680-5261	0.16
05/22/2003	Telephone 1-864-871-1677	0.23
	·	

DISBURSEMENT SUMMARY

Total Charges for Other Services Provided/Expenses Incurred

<u>Description</u>	<u>Dollars</u>
Photocopies	0.35
Telephone	0.92

TOTAL \$1.27

ACCOUNTS RECEIVABLE RECAP				
Orlginal Invoice Number	Invoice Date	Invoice Amt	A/R Balance	
528961	10/20/2002	146.92	28.80	
553417	03/18/2003	3,115.50	3,115.50	
561785	05/16/2003	4,418.99	4,418.99	
	A	VR BALANCE	\$7,563.29	

GRAND TOTAL \$8.412.06

W. R. Grace & Co.

June 12, 2003 Invoice 566105 Page 3

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

P.O. DRAWER 1 1009

COLUMBIA, SOUTH CAROLINA 29211-1070 TELEPHONE (803) 799-2000

For Services Through 05/31/03

Our Matter # 02399/06011 Enoree Site Management

Fees for Professional Services \$847.50
Charges for Other Services Provided/Expenses Incurred 1.27
Net current billing for this Invoice \$848.77

ACCOUNTS RECEIVABLE RECAP				
Orlginal Invoice Number	Invoice Date	Invoice Amt	A/R Balance	
528961 553417 561785	10/20/2002 03/18/2003 05/16/2003	146.92 3,115.50 4,418.99	28.80 3.115.50 4,418.99	
	TOTAL A/R BALANCE		\$7,563.29	

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.

Columbia Operating Account ABA#: 053200666 Account #: 04032 24077 01

Bank: National Bank of South Carolina (NBSC), Sumter, SC